5APT AEROS

· Split

DART AEROSPACE LTD	Work Order: 22516
Description: Bracket Assembly	Part Number: D2804-042
*.	
Dwg: D2804 Rev. B	Qty: 15 20
	Page 1 of 1

		<u> </u>			
Step	Location	Procedure •	Ву	Date	Qty
1	DC ,	Issue Traveler •	12	05,02.23	20
	-	Dwg not required	My	13106.60	ω
2	GA	Press D2805-2 into arm as per Dwg D2804	-		
		Pick:	İ		
	, l	Qty Part Number Description Batch			
	`	1 D2804-2 Bracket <u>Baasa6 B</u>	00	05/03/23	20
	. 1	1 D2805-2 Stop B 2 3 5 2 1	30	02/03/22	
	``	1 D2809 Bushing <u>සිබන්</u> 529			
3	QC5	Inspect work to Step 2	16		1
			10	0503-23	20
4	FP	Powder Coat Gloss White (Ref: 4.3.5.1) as per QSI 005 4.3	-	et alan	ا مر
			78	05/03/24	26
5	QC3	Inspect Powder Coat			7 20
6	GA	Press D2809 into arm as per Dwg D2804			
	0, (Troop Blood line all las poi Blig Bloot	SR	05/03/28	45
7	GA	Spray LPS-3 on Bolt Shaft, not on thread as per Dwg D2804		7 07	
		Pick:	1		
		Oty Part Number Description Batch	1		
	`	QtyPart NumberDescriptionBatch2AN3C16ABoltMIngute			. ہے
	M521013-3	2 M S21042L3 Nut (or -3) M 1694 (<a< td=""><td>55/03/28</td><td>105</td></a<>	55/03/28	105
	Pros. 33,20	NAS1515H3 Washer Mlugul	po		
	0, 0,.0 ,,	A/R LPS-3 Corrosion Spray M 16863			
8	GA	Assemble as per Dwg D2804.		1 , ,	ا سد.
			>18 ·	25/03/29	15
9	QC5	Inspect work to Step 8	1	226	15
			/	05.03.25	69
10	ST	Identify and Stock	40		ا مرا
			rd	05/04/14	15
11	AC	/ day	1		
] [Sar	05-04-19	15
12	DC	Close W/O 63,3/	1/2		423
		Inspect Level 21	YXX/	05.04.20	15

Rev	Date	Change	Revised By	Approved
Α	00.11.09	New Issue	EC`	
В	00.11.15	Revise pick list	EC	
С	01.03.02	Added D2809 to pick list	EC	11
D	01.04.26	Reformat	EC	7//
E	05.02.22	Revised Step 7	KJ/JLM (

RELEASED

NO

.....

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	. By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
		· ·								

NCR: 225		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Approval	Approval		
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Design Mgr	QC Inspector		
051331		urerey loushing was installed the brackets	18 10107212	pomove bushings and press Sit proper bushing	3B 05/03/31	18 · 03 · 31	roncozus	D 05-03-31		
e5 033(Ч	Two much pant See NCR 840	·							
		·		,						

Part	No: D2804-042	

 Yes
 No
 DQA:

 Date:
 05/04/20

 Date:
 05.04.20

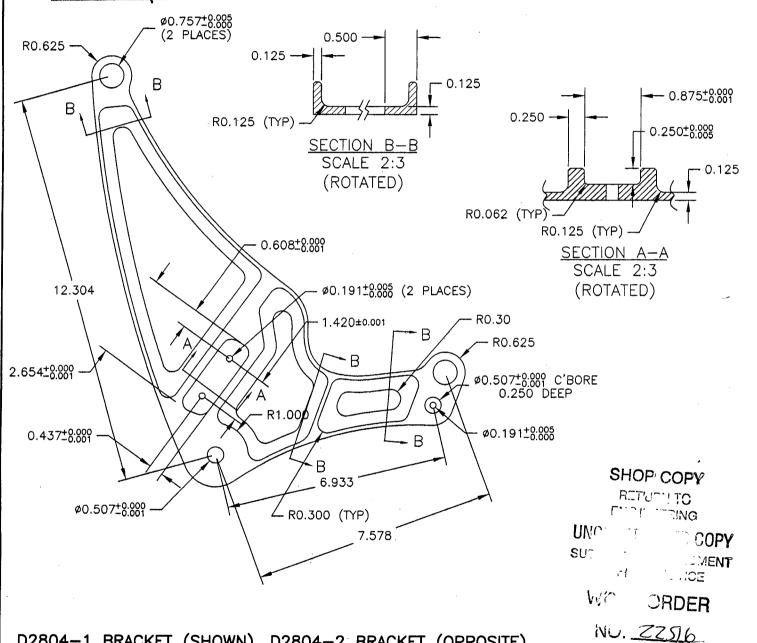
NOTE: Date & initial all entries



DESIG	° CP	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CANAD	
CHEC	KED not	APPROVED AA	DRAWING NO.	REV. B
	911		D2804	SHEET 1 OF 2
DATE			TITLE	SCALE
04.1	1.22		STA 155 BRACKET	1:3
Α		00.11.07	NEW ISSUE	
Ω		04.11.22	ADD CUTOUTS & -043/-044	

RELEASED 05.03.11

04.11.22 | ADD CUTOUTS & -043/-044



D2804-1 BRACKET (SHOWN), D2804-2 BRACKET (OPPOSITE)

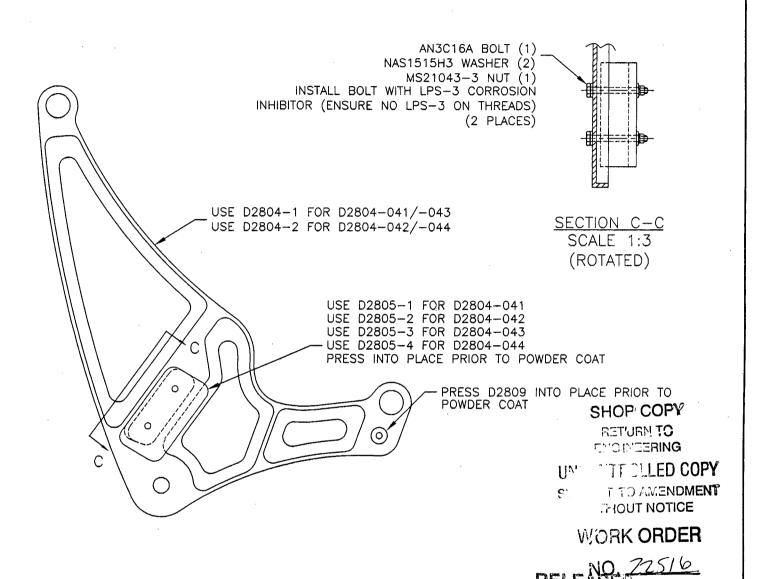
- MACHINE PER DRAWING FILE "D2804.SLDPRT"
- 2) MATERIAL: 6061-T6 (QQ-A-200/8) OR (QQ-A-250/11) 0.500 THICK
- 3) DEBURR TO LEAVE RO.030 0.063 ON ALL EDGES
- 4) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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	DESIGN CP	DRAWN BY	DART AEROS HAWKESBURY, ON	
ı	CHECKED M	APPROVED M	DRAWING NO.	REV. B
	-41	4	D2804	SHEET 2 OF 2
ſ	DATE		TITLE	SCALE
	04.11.22		STA 155 BRACKET	1:3



D2804-041/-043 BRACKET ASS'Y (SHOWN). D2804-042/-044 BRACKET ASS'Y (OPPOSITE)

6) FINISH: POWDER COAT ASSEMBLY GLOSS WHITE (4.3.5.1) OR GREY SANDTEX (4.3.5.6) OR BLACK SANDTEX (4.3.5.7) OR GREEN SANDTEX (4.3.5.8) PER DART QSI 005 4.3

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Feb 22, 2005

03:39 pm

Department Code:

Work Order No : 0022516
Project Name : D2804-042
Project For : WK513 Burden Flags : NNNNNNN WO Status : Open Work Order Type : Main

Main WO Number : Invoice State : Not Invoiced

Invoice Date : House Part Number : D2804-042

Invoice Number : Description : Bracket Assembly

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd : 20

Amount Done : Order Entry No : 0

OE Value : Start Date : 02-22-05 Est Finish Date : 03-15-05 : 02-22-05 0.00

Est Margin : 0.000% Actual Margin : 0.000% Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	==	=========	========	=======	=========	
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		•
Misc.	:	0.00	0.00	0.00	0.00	0.00
		==========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		•
Marqin	:	0.000	0.000			
Selling Cost	:	0.00	0.00		·	

Estimated Actual 0.00 0.00 Labour Hrs/Amount Done : Profits/(Loss) : 0.00 0.00